

Missouri Department of Elementary and Secondary Education
Criteria for Local Determinations
July 2008
DRAFT

The criteria used for issuing determinations on implementation of Part C of the Individuals with Disabilities Education Act (IDEA) for each System Point of Entry (SPOE) and Department of Mental Health (DMH) Regional Center in Missouri are described in Table A. The determinations are based on 2006-2007 data of correction of non-compliance identified during initial compliance monitoring of agencies in 2005-2006 and reported on the Annual Performance Report (APR) on February 1, 2008.

The SPOE/DMH determination was based upon the average of its scores in the 8 categories listed in Table A in accordance with the ranges shown in Table B.

Table A: Criteria Used to Make Determinations

Audit Findings <ul style="list-style-type: none"> 4 - No Findings 3 - Findings – reconciled timely (6months) 2 - Findings – reconciled untimely (+ 6 months) 1 - Findings – not reconciled 	45-Day Time-line (SPP Indicator 7) <ul style="list-style-type: none"> 4 - In Compliance or timely correction of non-compliance within 12 months 3 – Untimely correction of non-compliance greater than 12 months but within 18 months 2 – Untimely correction of non-compliance greater than 18 months 1 – No correction of non-compliance
Timely Correction of Non-compliance (SPP Indicator 9) <ul style="list-style-type: none"> 4 - In Compliance or timely correction of non-compliance within 12 months 3 – Untimely correction of non-compliance greater than 12 months but within 18 months 2 – Untimely correction of non-compliance greater than 18 months 1 – No correction of non-compliance 	Transition Steps and Services (SPP Indicator 8a) <ul style="list-style-type: none"> 4 - In Compliance or timely correction of non-compliance within 12 months 3 – Untimely correction of non-compliance greater than 12 months but within 18 months 2 – Untimely correction of non-compliance greater than 18 months 1 – No correction of non-compliance
Timely EI Services (SPP Indicator 1) <ul style="list-style-type: none"> 4 - In Compliance or timely correction of non-compliance within 12 months 3 – Untimely correction of non-compliance greater than 12 months but within 18 months 2 – Untimely correction of non-compliance greater than 18 months 1 – No correction of non-compliance 	LEA Notification w/Consent (SPP Indicator 8b) <ul style="list-style-type: none"> 4 - In Compliance or timely correction of non-compliance within 12 months 3 – Untimely correction of non-compliance greater than 12 months but within 18 months 2 – Untimely correction of non-compliance greater than 18 months 1 – No correction of non-compliance
Timely and Accurate Data (Including self-correction of data) <ul style="list-style-type: none"> 4 - Data was submitted timely and accurately 3 - Data was submitted accurately but not timely 2 - Data was submitted timely but not accurately 1 - Data was not submitted timely or accurately 	Transition Meeting Held by 2.5 Years (SPP Indicator 8c) <ul style="list-style-type: none"> 4 - In Compliance or timely correction of non-compliance within 12 months 3 – Untimely correction of non-compliance greater than 12 months but within 18 months 2 – Untimely correction of non-compliance greater than 18 months 1 – No correction of non-compliance

Table B: Range of Scores Used to Make Determinations

Needs Substantial Intervention	1 – 1.99
Needs Intervention	2 – 2.749
Needs Assistance	2.75 – 3.249
Meets Requirements	Any average greater than 3.25